

Procedure: <i>Risk Worksheet</i>	
Issue Date: May 5, 2000	Procedure ID: <i>S-PE-170</i>
Supersedes: April 4, 2000	Rev/Change 2.0

1. Purpose: To document the risks for the project.

2. Creating Procedures:

P-PE-150 - Identify Risks

P-PE-010 - Define the Approach

P-PE-160 - Estimating Required Quantities

3. Contents:

This sheet contains the risks identified for the project. Using the data in procedure P-PE-150 the user will rank several factors associated with the risk to determine what actions should be taken concerning the risk. After completion, the Project Manager signs the sheet and obtains Government approval (signature).

4. Format:

Following Page

5. Notes: N/A

Risk Worksheet

Project ID: _____

Date: _____

Prepared By: _____

Page ____ of ____

[illegible]

Contractor Project Manager: _____

Government Approval: _____